

Certification of Corrective Action
Resolution of 2001-2002 Audit Findings

County: _____

Superintendent's Signature: _____

The County Superintendent of Schools certifies that annual audits of the county's school districts and other educational agencies (list attached) for the 2001-2002 fiscal year have been reviewed, that all exceptions that the county superintendent was required to review have been reviewed, and that all of those exceptions, except as otherwise noted, have been corrected by the local educational agencies or that an acceptable plan of correction has been submitted to the county superintendent of schools and no further steps are necessary.

(Any audit exceptions, which have not been resolved, should be described fully on attached page(s) and submitted with this certification.)

This certification applies to the annual audits of the school districts and other educational agencies on the attached list(s).

Contact Person: _____

Phone Number: _____ Date: _____

Please sign and date this Certification of Corrective Action and submit it, with a list of districts and other agencies covered by the certification, to:

California Department of Education
Audit Resolution Unit
1430 N Street, Suite 3800
Sacramento, CA 95814

State Controller's Office
Division of Audits
Financial Audits Bureau
Post Office Box 942850
Sacramento, CA 95814

Your response must be received no later than **May 15, 2003**, but may be submitted at any time prior to this date.